## 221-T RAILROAD CUT PART V, CLOSURE UNIT GROUP 41 UNIT-SPECIFIC PERMIT CONDITIONS CHANGE CONTROL LOG

Change Control Logs ensure that changes to this unit are performed in a methodical, controlled, coordinated, and transparent manner. Each unit addendum will have its own change control log with a modification history table. The "**Modification Number**" represents Ecology's method for tracking the different versions of the permit. This log will serve as an up to date record of modifications and version history of the unit.

## **Modification History Table**

| Modification Date | Modification Number |
|-------------------|---------------------|
| 12/06/2021        | 8C.2021.1F          |

Change Control Log 221-T Railroad Cut

## WA7890008967 Hanford Facility RCRA Permit Dangerous Waste Portion

This page intentionally left blank.

Change Control Log 221-T Railroad Cut

| 1 |
|---|
| 2 |
| 3 |
| 4 |
| 5 |
| 6 |

## 221-T RAILROAD CUT PART V, CLOSURE UNIT GROUP 41 UNIT-SPECIFIC PERMIT CONDITIONS

This page intentionally left blank.

1 2 PART V, CLOSURE UNIT 41, UNIT-SPECIFIC PERMIT CONDITIONS 3 221-T RAILROAD CUT 4 5 6 **UNIT DESCRIPTION** 7 The 221-T Railroad Cut Dangerous Waste Management Unit (DWMU) is located on the north end of the 8 T Plant Canyon Building outside of the 221-T Railroad Tunnel. The 221-T Railroad Cut is an uncovered 9 gravel area with railroad tracks and is approximately 309 ft long by 50 ft wide at the fence and 33 ft wide at the 221-T Railroad Tunnel end for a total approximate area of 14,603 ft<sup>2</sup>. The 221-T Railroad Cut was 10 used to store mixed waste in a central accumulation area or satellite accumulation area while being 11 transferred into or out of the 221-T Railroad Tunnel. All waste inventory has been removed from the 12 13 221-T Railroad Cut. Future storage of dangerous or mixed waste is not authorized within the 14 221-T Railroad Cut DWMU. 15 This Closure Plan addresses closure requirements, and includes inspection and training requirements as related to closure activities. 16 **LIST OF ADDENDA SPECIFIC TO CLOSURE UNIT 41** 17 Addendum H Closure Plan 18 19 **DEFINITIONS** 20 Reserved 21 **ACRONYMS** 22 Reserved 23 V.41.A COMPLIANCE WITH UNIT-SPECIFIC PERMIT CONDITIONS 24 The Permittees shall comply with all requirements set forth in the Hanford Facility Resource Conservation and Recovery Act Permit (Permit) as specified in Permit 25 26 Attachment 9, Permit Applicability Matrix, including all approved modifications. 27 All addenda, subsections, figures, tables, and appendices included in the following 28 Unit-Specific Permit Conditions are enforceable in their entirety. 29 In the event that the Part V, Unit Conditions for Closure Unit 41, 221-T Railroad Cut conflict with the Part I-Standard Conditions and/or Part II-General Facility Conditions of 30 31 the Permit, the unit conditions will prevail for Closure Unit 41, 221-T Railroad Cut. 32 V.41.B **CLOSURE** 33 V.41.B.1 The Permittees will comply with all requirements set forth in the Addendum H, 34 "Closure Plan" for the 221-T Railroad Cut, and close the 221-T Railroad Cut in accordance with the Addendum H, "Closure Plan." [Washington Administrative Code 35 36 (WAC) 173-303-610(3)(a)]. 37 V.41.B.2 The Permittees will notify Department of Ecology (Ecology) within 24 hours of any deviations from the approved Addendum H, "Closure Plan." Ecology and the Permittees 38 39 will review the deviation to determine if it will affect the ability to meet final acceptance 40 of closure. 41 V.41.B.3 Review of Sampling Data to Determine Clean Closure.

V.41.B.3.a 1 For Statistical Grid Sampling: Upon receipt of the final laboratory analytical report, the 2 Permittees will use the data analysis function in the Visual Sample Plan to generate the 3 Data Analysis Report for the results of the statistical grid sampling. The Data Analysis 4 Report will demonstrate whether the sampling assumptions in the Addendum H, 5 "Closure Plan," Visual Sampling Plan Supporting Documentation and the closure 6 performance standards specified in Table H-4 of the Addendum H, "Closure Plan," have 7 been met. The Permittees will provide the Data Analysis Report to Ecology within 8 30 days from receipt of the final laboratory analytical report. If, after remediation and 9 confirmatory sampling, sampling assumptions and/or closure performance standards have 10 not been met, the Permittees will submit a permit modification request in accordance with Permit Condition I.C.3 to amend the Closure Plan to reflect the additional work that 11 12 would need to be done to achieve clean closure. The permit modification request must be 13 submitted within 60 days of the submittal of the Visual Sample Plan Data Analysis 14 Report to Ecology. 15 V.41.B.4 Within sixty days of completion of closure for the 221-T Railroad Cut, the Permittees 16 must submit to Ecology by registered mail or other means that establish proof of receipt (including applicable electronic means), a certification that the 221-T Railroad Cut has 17 been closed in accordance with the specifications of the Addendum H. "Closure Plan" 18 19 [WAC 173-303-610 (6)]. The certification must be signed by the Permittees and by an 20 Independent Qualified Registered Professional Engineer (IQRPE). Documentation 21 (reports, etc.) supporting the IQRPE's certification will be submitted to Ecology at the same time as the written certification described above. 22